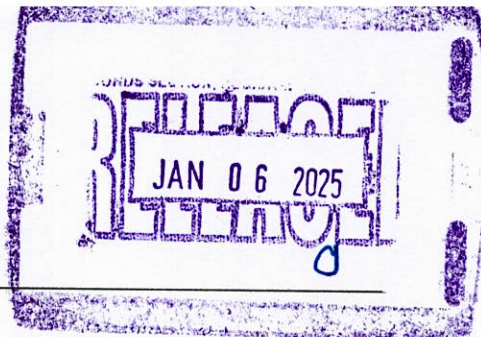




Republic of the Philippines
Department of Education
CARAGA REGION



REGIONAL MEMORANDUM

No. **0005**, s. 2025

JAN 06 2025

To: Schools Division Superintendents
RO Functional Division Chiefs
All Others Concerned

RELEASING OF SUB-ALLOTMENT RELEASE ORDER (Sub-ARO)

1. This pertains to the hard copies of Sub-AROs received by DepEd Regional Office (RO) from DepEd Central Office (CO), which are to be released to Schools Division Offices (SDO) and DepEd RO Chiefs of Functional Divisions. Please see enclosed Summary List of SubARO for details.
2. Scanned copies of these Sub-AROs have already been transmitted via email to the respective Division Office Budget Officers or to the Regional Focal Person.
3. The DepEd RO and SDO focal person for the various Programs, Projects and Activities are advised to utilize these funds in accordance with standard government accounting and auditing rules and regulations.
4. Immediate dissemination of this Memorandum is desired.

MARIA INES C. ASUNCION
Regional Director

Encl.: As stated

Reference: None

To be indicated in the Perpetual Index
under the following subjects:

ALLOTMENTS

FIN/nap
12/27/2024



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2025-01-00009

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Effectivity	02.01.23	Page	1 of 1



Summary List of Sub-Allotment Release Order (Sub-ARO)

FY 2024

December 14, 2024

Batch 25

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Agusan del Norte	Operation of Schools - Junior High School (Grade 7 to Grade 10)	5021408000	185,120.43	Transfer of funds as additional Maintenance and Other Operating Expenses (MOOE) of Las Nieves National High School	OSEC-13-24-07591	11/27/2024	✓		DEC 27 2024
13	Regional Office - XIII	National Assessment Systems for Basic Education	5021408000	115,600.00	Transfer of funds for the conduct of Research Dissemination Activities.	OSEC-13-24-07621	11/28/2024	✓		DEC 27 2024
13	Regional Office - XIII	Textbooks and other Instructional Materials	5020201002	27,500.00	Transfer of funds to cover travel expenses of the Learning Resource Evaluators (LREs) for the Conduct of Co-Management of the Evaluation Workshop of DepEd-Developed Learning Resources (DDLRS) - Batch 3.	OSEC-13-24-07636	11/29/2024	✓		DEC 27 2024
13	Regional Office - XIII	National Assessment Systems for Basic Education	5021408000	131,752.00	Transfer of funds for the administration of Early Language, Literacy, and Numeracy Assessment (ELLNA).	OSEC-13-24-07667	11/29/2024	✓		DEC 27 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	11,699,559.00	Transfer of Program Support Funds (PSF) for the Printing of Philippine Informal Reading Inventory Assessment Tool for Key Stages 2 and 3.	OSEC-13-24-07701	12/02/2024	✓		DEC 27 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	16,641,091.00	Transfer of Program Support Funds (PSF) for the Administration of the Rapid Mathematics Assessment (RMA) and Printing of RMA Tools and Mathematics Supplementary Learning Materials.	OSEC-13-24-07720	12/04/2024	✓		DEC 27 2024
13	Regional Office - XIII	Basic Education Curriculum	5021408000	1,663,200.00	Transfer of Program Support Funds (PSF) for the Upgrading of Essential Digital Skills for Key Stage Learners on ICT-Based Assessment.	OSEC-13-24-07738	12/06/2024	✓		DEC 27 2024
13	Regional Office - XIII	New School Personnel Positions	5010499099	373,463,322.00	Transfer of funds to cover funding requirements for the Personnel Services (PS) Deficiency.	OSEC-13-24-07774	12/09/2024	✓		DEC 27 2024
13	Regional Office - XIII	RLIP - New School Personnel Positions	5010301000	25,091,566.00	Transfer of funds to cover funding requirements for the RLIP Deficiency.	OSEC-13-24-07788	12/09/2024	✓		DEC 27 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
December 14, 2024
Batch 25

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO Yes No	Date Received
13	Regional Office - XIII	Multigrade Education	5020201002	284,200.00	To cover expenses in connection with the conduct of Writeshop on the Contextualization of Lesson Plan Exemplars for Multigrade Teaching (Revised K to 10 Curriculum - Aligned).	OSEC-13-24-07802	12/09/2024	✓	DEC 27 2024

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
December 21, 2024
Batch 26

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO		Date Received
								Yes	No	
13	Schools Division of Agusan del Norte	BEFF - Priority School Health Facilities	5060404002	4,040,125.35	Transfer of funds to cover funding requirements for CY 2024 Priority School Health Facilities (PSHF) Program Batch 15.	OSEC-13-24-07805	12/12/2024	✓		JAN 02 2025
13	Schools Division of Bayugan City	BEFF - Priority School Health Facilities	5060404002	601,159.62	Transfer of funds to cover funding requirements for CY 2024 Priority School Health Facilities (PSHF) Program Batch 15.	OSEC-13-24-07806	12/12/2024	✓		JAN 02 2025
13	Schools Division of Agusan del Norte	Conservation and restoration of Gabaldon and other heritage school buildings	5060404002	4,154,361.58	Transfer of funds to cover funding requirements for the Conservation and Restoration of Gabaldon School Building Program Batch 10.	OSEC-13-24-07826	12/12/2024	✓		JAN 02 2025
13	Schools Division of Cabadbaran City	Conservation and restoration of Gabaldon and other heritage school buildings	5060404002	4,400,505.74	Transfer of funds to cover funding requirements for the Conservation and Restoration of Gabaldon School Building Program Batch 10.	OSEC-13-24-07827	12/12/2024	✓		JAN 02 2025
13	Schools Division of Surigao del Sur	Conservation and restoration of Gabaldon and other heritage school buildings	5060404002	3,746,467.18	Transfer of funds to cover funding requirements for the Conservation and Restoration of Gabaldon School Building Program Batch 10.	OSEC-13-24-07828	12/12/2024	✓		JAN 02 2025
13	Schools Division of Agusan del Norte	Last Mile Schools Program	5060404002	21,536,125.72	Transfer of funds to cover funding requirements for the implementation of the FY 2024 Last Mile Schools Program Batch 15.	OSEC-13-24-07867	12/12/2024	✓		JAN 02 2025

Summary List of Sub-Allotment Release Order (Sub-ARO)
FY 2024
December 21, 2024
Batch 26

Region	Recipient Office	PAP Name	Account Code	Amount	Purpose	Sub-ARO No.	Date	Received by RO Yes No	Date Received
13	Regional Office - XIII	General Management and Supervision - Central Office	5060404001	19,387,532.50	Transfer of funds to cover funding requirements for the Construction of Office Buildings (Batch 6).	OSEC-13-24-07877	12/13/2024	✓	JAN 02 2025
13	Regional Office - XIII	For payment of Personnel Benefits - General Management and Supervision	5010499099	741,874,000.00	Transfer of funds to cover funding requirements for the "Payment of Service Recognition Incentive (SRI) and other PS requirements for FY 2024".	OSEC-13-24-07896	12/16/2024	✓	JAN 02 2025
13	Schools Division of Agusan del Sur	RLIP - New School Personnel Positions	5010301000	9,600,000.00	Transfer of funds to cover funding requirements for the Retirement and Life Insurance Premium (RLIP) Deficiency.	OSEC-13-24-07897	12/18/2024	✓	JAN 02 2025